

**EXHIBIT D**

**RESIDENTIAL CAPITAL, LLC, et al**  
**SUMMARY OF EXPENSES INCURRED**  
**October 1, 2012 through October 31, 2012**

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER 11/25/2012 6:08:53 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/11/2012			AIRFARE	1.00	1,170.10	1,170.10	AIRFARE - Vendor: ROBIN BALL (9/25/12 - 9/29/12) TRAVEL NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3479.14 Check #344230 10/12/2012	29289995
10/31/2012			AIRFARE	1.00	352.60	352.60	AIRFARE - Vendor: ROBIN BALL (10/24/12 - 10/26/12) TRAVEL TO NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 1669.45 Check #344352 11/02/2012	29313835
10/31/2012			AIRFARE	1.00	1,134.60	1,134.60	AIRFARE - (10/22/12 - 10/23/12) -V endor: CAREY CHILD - TRAVEL TO DETROIT, MI FOR MEETING Vendor=CAREY CHILD Balance= .00 Amount= 1625.06 Check #56351 11/05/2012	29317819
		UNBILLED TOTALS: WORK				2,657.30	3 records	
		UNBILLED TOTALS: BILL:				2,657.30		
		GRAND TOTAL: WORK:				2,657.30	3 records	
		GRAND TOTAL: BILL:				2,657.30		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2012			.DTRAN	1.00	354.00	354.00	TRANSPORTATION - LONG DISTANCE TRAVEL - (9/27/12 - 9/28/12) - Vendor: PHILIP GOODMAN - AMTRAK - RE TRAVEL TO NY TO PREPARE FOR AND PARTICIPATE IN INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 600.75 Check #56257 10/09/2012	29288317
10/11/2012			.DTRAN	1.00	156.20	156.20	TRANSPORTATION - LONG DISTANCE TRAVEL - Vendor: ROBIN BALL (9/25/12-9/29/12) TRAVEL NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3479.14 Check #344230 10/12/2012	29289998
10/19/2012			.DTRAN	1.00	414.00	414.00	TRANSPORTATION (AMTRAK) - LONG DISTANCE TRAVEL (10/8/12 - 10/12/12) - Vendor: PHILIP GOODMAN - RE TRAVEL TO NY TO PREPARE FOR INTERVIEWS Vendor=PHILIP GOODMAN Balance= .00 Amount= 1847.17 Check #56306 10/19/2012	29309133
10/25/2012			.DTRAN	1.00	470.50	470.50	TRANSPORTATION (AMTRAK) - LONG DISTANCE TRAVEL (10/17/12 - 10/19/12) - Vendor: PHILIP GOODMAN RE TRAVEL FOR INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 1276.14 Check #56330 10/25/2012	29310692
10/31/2012			.DTRAN	1.00	152.50	152.50	TRANSPORTATION - LONG DISTANCE TRAVEL - Vendor: ROBIN BALL (10/24/12 - 10/26/12) RE TRAVEL TO NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 1689.45 Check #344352 11/02/2012	29313838
10/31/2012			.LDTRAN	1.00	505.00	505.00	TRANSPORTATION (AMTRAK) - LONG DISTANCE TRAVEL (10/17/12 - 10/19/12) - Vendor: LEEANN O'NEILL RE TRAVEL TO NY FOR INTERVIEW Vendor=LEEANN O'NEILL Balance= .00 Amount= 1371.86 Check #56358 11/05/2012	29315398
10/31/2012			.LDTRAN	1.00	158.55	158.55	TRANSPORTATION - LONG DISTANCE TRAVEL (10/22/12 - 10/23/12) - Vendor: CAREY CHILD RE TRAVEL TO DETROIT, MI FOR MEETING Vendor=CAREY CHILD Balance= .00 Amount= 1625.06 Check #56351 11/05/2012	29317822
		UNBILLED TOTALS: WORK:				2,210.75	7 records	
		UNBILLED TOTALS: BILL:				2,210.75		
		GRAND TOTAL: WORK:				2,210.75	7 records	
		GRAND TOTAL: BILL:				2,210.75		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2012			LODGE	1.00	555.62	555.62	LODGING - LONG DIST ANCE TRAVEL (9/20/12 - 9/21/12) - Vendor: PHILIP GOODMAN HOTEL WHILE ON TRAVEL TO NY RE INVESTIGATION/INTERVIEW PREP Vendor=PHILIP GOODMAN Balance= .00 Amount= 669.13 Check #56218 10/03/2012	29283175
10/09/2012			LODGE	1.00	231.85	231.85	LODGING - LONG DIST ANCE TRAVEL - (9/27/12 - 9/28/12) Vendor: PHILIP GOODMAN HOTEL WHILE ON TRAVEL TO NY TO PREPARE FOR AND PARTICIPATE IN INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 600.75 Check #56257 10/09/2012	29288315
10/11/2012			LODGE	1.00	1,891.32	1,891.32	LODGING - LONG DIST ANCE TRAVEL - Vendor: ROBIN BALL (9/25/12-9/29/12) TRAVEL NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3479.14 Check #344230 10/12/2012	29289996
10/19/2012			LODGE	1.00	1,331.80	1,331.80	LODGING - LONG DIST ANCE TRAVEL - (10/18/12 - 10/12/12) - Vendor: PHILIP GOODMAN - RE TRAVEL TO NY TO PREPARE FOR INTERVIEWS Vendor=PHILIP GOODMAN Balance= .00 Amount= 1847.17 Check #56306 10/19/2012	29309136
10/25/2012			LODGE	1.00	748.52	748.52	LODGING - LONG DIST ANCE TRAVEL - (10/17/12 - 10/19/12) - Vendor: PHILIP GOODMAN RE TRAVEL TO NY FOR INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 1276.14 Check #56330 10/25/2012	29310690
10/31/2012			LODGE	1.00	1,005.34	1,005.34	LODGING - LONG DIST ANCE TRAVEL - Vendor: ROBIN BALL 10/24/12 - 10/26/12) TRAVEL TO NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 1689.45 Check #344352 11/02/2012	29313836
10/31/2012			LODGE	1.00	807.94	807.94	LODGING - LONG DIST ANCE TRAVEL - (10/17/12 - 10/19/12) - Vendor: LEEANN O'NEILL RE TRAVEL TO NY FOR INTERVIEW Vendor=LEEANN O'NEILL Balance= .00 Amount= 1371.86 Check #56358 11/05/2012	29315396
10/31/2012			LODGE	1.00	277.08	277.08	LODGING - LONG DIST ANCE TRAVEL - (10/22/12 - 10/23/12) - Vendor: CAREY CHILD - RE TRAVEL TO DETROIT, MI FOR MEETING Vendor=CAREY CHILD Balance= .00 Amount= 1625.06 Check #56351 11/05/2012	29317620
						6,849.47	8 records	
		UNBILLED TOTALS: WORK:				6,849.47		
		UNBILLED TOTALS: BILL:						
		GRAND TOTAL: WORK:				6,849.47	8 records	
		GRAND TOTAL: BILL:				6,849.47		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2012			MEALLD	1.00	113.51	113.51	MEALS - LONG DISTANCE TRAVEL - (9/20/12 - 9/21/12) - Vendor: PHILIP GOODMAN MEALS WHILE ON TRAVEL TO NY RE INVESTIGATION/INTERVIEW PREP Vendor=PHILIP GOODMAN Balance= .00 Amount= 669.13 Check #56218 10/03/2012	29283176
10/09/2012			MEALLD	1.00	14.90	14.90	MEALS - LONG DISTANCE TRAVEL - (9/27/12 - 9/28/12) - Vendor: PHILIP GOODMAN MEALS WHILE ON TRAVEL TO NY TO PREPARE FOR AND PARTICIPATE IN INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 600.75 Check #56257 10/09/2012	29288316
10/11/2012			MEALLD	1.00	261.52	261.52	MEALS - LONG DISTANCE TRAVEL - Vendor: ROBIN BALL (9/25/12-9/29/12) TRAVEL NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 3479.14 Check #344230 10/12/2012	29289997
10/19/2012			MEALLD	1.00	94.37	94.37	MEALS - LONG DISTANCE TRAVEL - (10/8/12 - 10/12/12) - Vendor: PHILIP GOODMAN - RE TRAVEL TO NY TO PREPARE FOR INTERVIEWS Vendor=PHILIP GOODMAN Balance= .00 Amount= 1847.17 Check #56306 10/19/2012	29309134
10/25/2012			MEALLD	1.00	57.12	57.12	MEALS - LONG DISTANCE TRAVEL - (10/17/12 - 10/19/12) - Vendor: PHILIP GOODMAN RE TRAVEL TO NY FOR INTERVIEW Vendor=PHILIP GOODMAN Balance= .00 Amount= 1276.14 Check #56330 10/25/2012	29310691
10/31/2012			MEALLD	1.00	142.06	142.06	MEALS - LONG DISTANCE TRAVEL - Vendor: ROBIN BALL (10/24/12 - 10/26/12) TRAVEL TO NEW YORK - ATTEND INTERVIEWS Vendor=ROBIN BALL Balance= .00 Amount= 1669.45 Check #344352 11/02/2012	29313837
10/31/2012			MEALLD	1.00	58.92	58.92	MEALS - LONG DISTANCE TRAVEL - (10/17/12 - 10/19/12) - Vendor: LEEANN O'NEILL MEALS RE TRAVEL TO NY FOR INTERVIEW Vendor=LEEANN O'NEILL Balance= .00 Amount= 1371.86 Check #56358 11/05/2012	29315397
10/31/2012			MEALLD	1.00	54.83	54.83	MEALS - LONG DISTANCE TRAVEL - (10/22/12 - 10/23/12) -Vendor: CAREY CHILD RE TRAVEL TO DETROIT, MI FOR MEETING Vendor=CAREY CHILD Balance= .00 Amount= 1625.06 Check #56351 11/05/2012	29317821
		UNBILLED TOTALS: WORK				797.23	8 records	
		UNBILLED TOTALS: BILL:				797.23		
		GRAND TOTAL: WORK:				797.23	8 records	
		GRAND TOTAL: BILL:				797.23		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/15/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29291932
							TRANSPORTATION 1 JOB	
							Vendor=QUALITY TRANSPORTATION Balance= 107.07 Amount=	
							107.07	
10/15/2012			COURH	1.00	28.88	28.88	COURIER RELATED EXPENSES - Vendor: QUALITY	29291933
							TRANSPORTATION 1 JOB	
							Vendor=QUALITY TRANSPORTATION Balance= 107.07 Amount=	
							107.07	
10/25/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29310744
							TRANSPORTATION 4 JOBS	
							Vendor=QUALITY TRANSPORTATION Balance= 356.63 Amount=	
							356.63	
10/25/2012			COURH	1.00	28.88	28.88	COURIER RELATED EXPENSES - Vendor: QUALITY	29310745
							TRANSPORTATION 1 JOB	
							Vendor=QUALITY TRANSPORTATION Balance= 356.63 Amount=	
							356.63	
10/25/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29310993
							TRANSPORTATION 1 JOB	
							Vendor=QUALITY TRANSPORTATION Balance= 332.38 Amount=	
							332.38	
		UNBILLED TOTALS: WORK				91.27	5 records	
		UNBILLED TOTALS: BILL:				91.27		
		GRAND TOTAL: WORK:				91.27	5 records	
		GRAND TOTAL: BILL:				91.27		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2012			FEDEXH	1.00	16.47	16.47	FEDERAL EXPRESS - M ASHLEY 239 EAST 79TH ST APT 9F NEW YORK NY10075 Vendor=FEDERAL EXPRESS Balance= .00 Amount= 6623.43 Check #344426 11/09/2012	29288600
10/12/2012			FEDEXH	1.00	96.41	96.41	FEDERAL EXPRESS - PHILIP GOODMAN- 2341 Forest Dr ANNAPOLIS, MD Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2058.35 Check #344482 11/16/2012	29298866
10/16/2012			FEDEXH	1.00	21.74	21.74	FEDERAL EXPRESS - MEGHAN TOWERS - New York University School of 40 Washington Sq S NY, NY Vendor=FEDERAL EXPRESS Balance= 1638.59 Amount= 1638.59	29312921
10/16/2012			FEDEXH	1.00	19.15	19.15	FEDERAL EXPRESS Philip Goodman -30 ROCKEFELLER PLZ NY, NY Vendor=FEDERAL EXPRESS Balance= .00 Amount= 335.91 Check #56393 11/19/2012	29312957
10/22/2012			FEDEXH	1.00	13.22	13.22	FEDERAL EXPRESS - Kramer Levin Naftalis & Franke 1177 Avenue Of The Americas, NY, NY Vendor=FEDERAL EXPRESS Balance= 1681.74 Amount= 1681.74	29315269
10/22/2012			FEDEXH	1.00	13.22	13.22	FEDERAL EXPRESS - Morrison & Foerster LLP 1290 Avenue Of The Americas, NY, NY Vendor=FEDERAL EXPRESS Balance= 1681.74 Amount= 1681.74	29315270
10/22/2012			FEDEXH	1.00	13.22	13.22	FEDERAL EXPRESS- Skadden Arps Slate Meagher & F 4 Times Square, NY, NY Vendor=FEDERAL EXPRESS Balance= 1681.74 Amount= 1681.74	29315271
10/22/2012			FEDEXH	1.00	13.22	13.22	FEDERAL EXPRESS - UNITED STATES TRUSTEE 33 Whitehall St, NY, NY Vendor=FEDERAL EXPRESS Balance= 1681.74 Amount= 1681.74	29315272
10/22/2012			FEDEXH	1.00	13.22	13.22	FEDERAL EXPRESS - KIRKLAND & ELLIS 801 Lexington Ave, NY, NY Vendor=FEDERAL EXPRESS Balance= 1681.74 Amount= 1681.74	29315273
10/23/2012			FEDEXH	1.00	117.39	117.39	FEDERAL EXPRESS - L. Mendoza - 30 ROCKEFELLER PLZ, NY, NY Vendor=FEDERAL EXPRESS Balance= .00 Amount= 344.78 Check #42476 11/08/2012	29315314
10/26/2012			FEDEXH	1.00	46.64	46.64	FEDERAL EXPRESS - John Finnegan 80 KENNEDY AVE ROCKVILLE CENTRE, NY Vendor=FEDERAL EXPRESS Balance= 691.43 Amount= 691.43	29315305
10/26/2012			FEDEXH	1.00	39.19	39.19	FEDERAL EXPRESS - Melissa Knoll - 353 N CLARK ST, CHICAGO, IL Vendor=FEDERAL EXPRESS Balance= 691.43 Amount= 691.43	29315306
10/26/2012			FEDEXH	1.00	26.21	26.21	FEDERAL EXPRESS - Anne Miller - 666 3RD AVE, NY, NY Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	29322495
10/26/2012			FEDEXH	1.00	43.23	43.23	FEDERAL EXPRESS - John F. Finnegan 30 ROCKEFELLER PLZ, NY, NY Vendor=FEDERAL EXPRESS Balance= 1182.56 Amount= 1182.56	29322496
		UNBILLED TOTALS: WORK				492.53	14 records	
		UNBILLED TOTALS: BILL:				492.53		
		GRAND TOTAL: WORK:				492.53	14 records	
		GRAND TOTAL: BILL:				492.53		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2012			MEALB	1.00	16.33	16.33	MEALS/CATERING SERVICES - 10/1/2012 Vendor=CULINART INC Balance=.00 Amount= 902.67 Check #344375 11/08/2012	29288332
10/04/2012			MEALB	1.00	10.89	10.89	MEALS/CATERING SERVICES - 10/4/12 Vendor=CULINART INC Balance=.00 Amount= 604.29 Check #344375 11/08/2012	29288346
10/04/2012			MEALB	1.00	514.97	514.97	MEALS/CATERING SERVICES - 10/4/12 Vendor=CULINART INC Balance=.00 Amount= 604.29 Check #344375 11/08/2012	29288347
10/05/2012			MEALB	1.00	97.44	97.44	MEALS/CATERING SERVICES - 10/5/12 Vendor=CULINART INC Balance=.00 Amount= 1088.45 Check #344375 11/08/2012	29288357
10/05/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 10/5/12 Vendor=CULINART INC Balance=.00 Amount= 1088.45 Check #344375 11/08/2012	29288358
10/10/2012			MEALB	1.00	201.96	201.96	MEALS/CATERING SERVICES - 10/10/12 Vendor=CULINART INC Balance= 2528.87 Amount= 2528.87	29299219
10/10/2012			MEALB	1.00	293.14	293.14	MEALS/CATERING SERVICES - 10/10/12 Vendor=CULINART INC Balance= 2528.87 Amount= 2528.87	29299220
10/10/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 10/10/12 Vendor=CULINART INC Balance= 2528.87 Amount= 2528.87	29299221
10/10/2012			MEALB	1.00	144.24	144.24	MEALS/CATERING SERVICES - 10/10/12 Vendor=CULINART INC Balance= 2528.87 Amount= 2528.87	29299222
10/18/2012			MEALB	1.00	468.16	468.16	MEALS/CATERING SERVICES - 10/18/12 Vendor=CULINART INC Balance= 1624.11 Amount= 1624.11	29312840
10/18/2012			MEALB	1.00	10.89	10.89	MEALS/CATERING SERVICES - 10/18/12 Vendor=CULINART INC Balance= 1624.11 Amount= 1624.11	29312841
10/18/2012			MEALB	1.00	40.82	40.82	MEALS/CATERING SERVICES - 10/18/12 Vendor=CULINART INC Balance= 1624.11 Amount= 1624.11	29312842
10/19/2012			MEALB	1.00	226.18	226.18	MEALS/CATERING SERVICES - 10/19/12 Vendor=CULINART INC Balance= 874.97 Amount= 874.97	29312850
10/22/2012			MEALB	1.00	273.60	273.60	MEALS/CATERING SERVICES - 10/22/12 Vendor=CULINART INC Balance= 2517.95 Amount= 2517.95	29315435
		UNBILLED TOTALS: WORK				2,689.48	14 records	
		UNBILLED TOTALS: BILL:				2,689.48		
		GRAND TOTAL: WORK:				2,689.48	14 records	
		GRAND TOTAL: BILL:				2,689.48		



Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2012			MEALH	1.00	12.98	12.98	MEALS - MARC ROITMAN Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 644.32 Check #343980 10/04/2012	29281635
10/01/2012			MEALH	1.00	25.20	25.20	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291344
10/01/2012			MEALH	1.00	30.95	30.95	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291356
10/01/2012			MEALH	1.00	28.13	28.13	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291357
10/01/2012			MEALH	1.00	26.56	26.56	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291358
10/02/2012			MEALH	1.00	7.50	7.50	MEALS - 09/18/12 BUSINESS MEAL - ZAID MOHIUDDIN Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 752.64 Check #343980 10/04/2012	29281708
10/02/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291350
10/02/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291351
10/02/2012			MEALH	1.00	20.00	20.00	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291352
10/02/2012			MEALH	1.00	22.61	22.61	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291354
10/02/2012			MEALH	1.00	31.80	31.80	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291361
10/03/2012			MEALH	1.00	26.57	26.57	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291353
10/03/2012			MEALH	1.00	16.83	16.83	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291359
10/03/2012			MEALH	1.00	31.11	31.11	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291360
10/04/2012			MEALH	1.00	25.59	25.59	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 2941.16 Check #344351 11/02/2012	29291345
10/04/2012			MEALH	1.00	31.00	31.00	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	29291347

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							2941.16	
							Check #344351 11/02/2012	
10/04/2012			MEALH	1.00	29.24	29.24	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2941.16 Check #344351 11/02/2012	29291348
10/04/2012			MEALH	1.00	30.63	30.63	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2941.16 Check #344351 11/02/2012	29291349
10/04/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2941.16 Check #344351 11/02/2012	29291355
10/04/2012			MEALH	1.00	28.67	28.67	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2941.16 Check #344351 11/02/2012	29291382
10/07/2012			MEALH	1.00	29.59	29.59	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2941.16 Check #344351 11/02/2012	29291346
10/08/2012			MEALH	1.00	21.36	21.36	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301176
10/08/2012			MEALH	1.00	27.74	27.74	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301178
10/08/2012			MEALH	1.00	24.52	24.52	MEALS Names of Diners: KAMINSKI, PHILIPKAMINSKI Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301191
10/09/2012			MEALH	1.00	21.68	21.68	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301181
10/09/2012			MEALH	1.00	31.02	31.02	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301182
10/09/2012			MEALH	1.00	17.99	17.99	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301184
10/09/2012			MEALH	1.00	30.79	30.79	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301192
10/09/2012			MEALH	1.00	31.02	31.02	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301193
10/09/2012			MEALH	1.00	27.28	27.28	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67 Check #344428 11/09/2012	29301194
10/09/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301195

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	14.91	14.91	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301175
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	29.06	29.06	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301179
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	26.77	26.77	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301180
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	30.96	30.96	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301185
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	18.82	18.82	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301187
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301188
							Check #344428 11/09/2012	
10/10/2012			MEALH	1.00	26.98	26.98	MEALS Names of Diners: SCANNAVINO, NICK Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301189
							Check #344428 11/09/2012	
10/11/2012			MEALH	1.00	8.49	8.49	MEALS - 9/23 - MEALS - MICHAEL DISTEFANO Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 621.33 Check #344272 10/15/2012	29290057
10/11/2012			MEALH	1.00	25.38	25.38	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301177
							Check #344428 11/09/2012	
10/11/2012			MEALH	1.00	31.37	31.37	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301183
							Check #344428 11/09/2012	
10/11/2012			MEALH	1.00	23.93	23.93	MEALS Names of Diners: RIVERA, CHRISTY Approved by: CHRISTY RIVERA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301186
							Check #344428 11/09/2012	
10/11/2012			MEALH	1.00	15.31	15.31	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301190
							Check #344428 11/09/2012	
10/11/2012			MEALH	1.00	17.72	17.72	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301196
							Check #344428 11/09/2012	
10/14/2012			MEALH	1.00	26.57	26.57	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2370.67	29301197
							Check #344428 11/09/2012	
10/15/2012			MEALH	1.00	23.05	23.05	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24	29312125
							Check #344480 11/16/2012	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/15/2012			MEALH	1.00	13.57	13.57	MEALS Names of Diners: BERSON, SCOTT Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312129
10/15/2012			MEALH	1.00	23.16	23.16	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312133
10/15/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312134
10/15/2012			MEALH	1.00	30.92	30.92	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312135
10/16/2012			MEALH	1.00	24.81	24.81	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312123
10/16/2012			MEALH	1.00	20.79	20.79	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312124
10/16/2012			MEALH	1.00	16.91	16.91	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312131
10/16/2012			MEALH	1.00	32.05	32.05	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312132
10/17/2012			MEALH	1.00	21.10	21.10	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312126
10/17/2012			MEALH	1.00	31.89	31.89	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312127
10/17/2012			MEALH	1.00	31.80	31.80	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312128
10/18/2012			MEALH	1.00	20.57	20.57	MEALS Names of Diners: SZYMANSKI, MONIKA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312130
10/18/2012			MEALH	1.00	28.95	28.95	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2572.24 Check #344480 11/16/2012	29312136
10/22/2012			MEALH	1.00	28.90	28.90	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320126
10/22/2012			MEALH	1.00	19.44	19.44	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320131
10/22/2012			MEALH	1.00	30.66	30.66	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320134

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						3054.19		
10/22/2012			MEALH	1.00	17.95	17.95	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320135
10/22/2012			MEALH	1.00	27.79	27.79	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320149
10/22/2012			MEALH	1.00	22.82	22.82	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320150
10/23/2012			MEALH	1.00	22.99	22.99	MEALS - P. GOODMAN - WORKING MEAL 09/02/12 Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 296.70 Check #56319 10/23/2012	29309580
10/23/2012			MEALH	1.00	22.99	22.99	MEALS - P. GOODMAN - WORKING MEAL 09/05/12 Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 296.70 Check #56319 10/23/2012	29309583
10/23/2012			MEALH	1.00	22.99	22.99	MEALS - P. GOODMAN - WORKING MEAL 09/10/12 Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 296.70 Check #56319 10/23/2012	29309587
10/23/2012			MEALH	1.00	22.99	22.99	MEALS - P. GOODMAN - WORKING MEAL 09/12/12 Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 296.70 Check #56319 10/23/2012	29309590
10/23/2012			MEALH	1.00	25.19	25.19	MEALS - P. GOODMAN - WORKING MEAL 09/18/12 Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 211.13 Check #56319 10/23/2012	29309597
10/23/2012			MEALH	1.00	29.06	29.06	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320127
10/23/2012			MEALH	1.00	17.99	17.99	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320128
10/23/2012			MEALH	1.00	31.24	31.24	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320139
10/23/2012			MEALH	1.00	25.34	25.34	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320140
10/23/2012			MEALH	1.00	31.31	31.31	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320154
10/23/2012			MEALH	1.00	30.71	30.71	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320155
10/24/2012			MEALH	1.00	26.12	26.12	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320124
10/24/2012			MEALH	1.00	26.06	26.06	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320132
10/24/2012			MEALH	1.00	31.11	31.11	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320138
10/24/2012			MEALH	1.00	29.12	29.12	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount= 3054.19	29320151
10/24/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320152

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							3054.19	
10/24/2012			MEALH	1.00	29.46	29.46	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320153
							3054.19	
10/25/2012			MEALH	1.00	31.17	31.17	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320125
							3054.19	
10/25/2012			MEALH	1.00	23.62	23.62	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320129
							3054.19	
10/25/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320130
							3054.19	
10/25/2012			MEALH	1.00	17.28	17.28	MEALS Names of Diners: SZYMANSKI, MONIKA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320133
							3054.19	
10/25/2012			MEALH	1.00	15.17	15.17	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320141
							3054.19	
10/25/2012			MEALH	1.00	31.58	31.58	MEALS Names of Diners: GORDON, LEE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320142
							3054.19	
10/25/2012			MEALH	1.00	18.57	18.57	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320144
							3054.19	
10/26/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: LEVIN, ZACHARY Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320143
							3054.19	
10/26/2012			MEALH	1.00	30.75	30.75	MEALS Names of Diners: GORDON, LEE Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320145
							3054.19	
10/26/2012			MEALH	1.00	31.01	31.01	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320146
							3054.19	
10/26/2012			MEALH	1.00	30.32	30.32	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320147
							3054.19	
10/27/2012			MEALH	1.00	12.90	12.90	MEALS Names of Diners: MASSENGALE, JOSLYN Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320136
							3054.19	
10/27/2012			MEALH	1.00	12.90	12.90	MEALS Names of Diners: LEVIN, ZACHARY Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320137
							3054.19	
10/27/2012			MEALH	1.00	23.33	23.33	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3054.19 Amount=	29320148
							3054.19	
10/30/2012			MEALH	1.00	31.24	31.24	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	29322576
							1374.58	
10/31/2012			MEALH	1.00	30.85	30.85	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	29322568
							1374.58	
10/31/2012			MEALH	1.00	28.46	28.46	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	29322569
							1374.58	
10/31/2012			MEALH	1.00	26.21	26.21	MEALS Names of Diners: KAMINSKI, PHILIP Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	29322570

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							1374.58	
10/31/2012			MEALH	1.00	20.06	20.06	MEALS Names of Diners: SANDERS, DIANA	29322571
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	
							1374.58	
10/31/2012			MEALH	1.00	22.26	22.26	MEALS Names of Diners: LIN, JIADAI	29322572
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	
							1374.58	
10/31/2012			MEALH	1.00	24.72	24.72	MEALS Names of Diners: COHEN, MICHAELA	29322578
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 1374.58 Amount=	
							1374.58	
		UNBILLED TOTALS: WORK				2,597.64	103 records	
		UNBILLED TOTALS: BILL:				2,597.64		
		GRAND TOTAL: WORK:				2,597.64	103 records	
		GRAND TOTAL: BILL:				2,597.64		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/31/2012			MEALPAR	1.00	75.42	75.42	PARALEGAL MEALS RECOVERY (Various October Meals)-S.CHAN	29315499
		UNBILLED TOTALS: WORK				75.42	1 records	
		UNBILLED TOTALS: BILL:				75.42		
		GRAND TOTAL: WORK:				75.42	1 records	
		GRAND TOTAL: BILL:				75.42		



Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/15/2012			CAR	1.00	70.75	70.75	CARFARE Finnegan John F. KENNEDY AIRPORT 30 ROCKEFELLER PLAZ 0744505 582412 Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85 Check #344316 10/19/2012	29272696
09/15/2012			CAR	1.00	81.28	81.28	CARFARE Finnegan John F. 49 W 49 ST 80 KENNEDY AVE 0596903 583039 Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 8544.35 Check #344330 10/26/2012	29287222
09/25/2012			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS,ADRIANNA From: 50 W 50 ST, MANHATTAN To QUEENS Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1966.95 Check #344481 11/16/2012	29320195
09/26/2012			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS,ADRIANNA From: 50 W 50 ST, MANHATTAN To: QU 103172 Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1966.95 Check #344481 11/16/2012	29320196
09/26/2012			CAR	1.00	28.01	28.01	CARFARE Passenger: BURTON,MERLYN From: 49 W 49 ST To: 448 E 78 ST Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1966.95 Check #344481 11/16/2012	29320197
09/28/2012			CAR	1.00	25.16	25.16	CARFARE Voelker Andrea 50 W 50 ST TO 43 W 16 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 9010.59 Check #344477 11/16/2012	29314938
10/01/2012			CAR	1.00	86.50	86.50	CARFARE - MARC ROITMAN: 09/05, 09/10, 09/10 & 09/23/12 CABS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 644.32 Check #343980 10/04/2012	29281632
10/01/2012			CAR	1.00	92.97	92.97	CARFARE - McCormack Thomas J. 2 GLENWOOD ROAD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12165.69 Check #344349 11/02/2012	29289889
10/01/2012			CAR	1.00	91.39	91.39	CARFARE - Berson Scott D. 49 W 49 ST 8 EAGLE HILL RD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310091
10/01/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310099
10/01/2012			CAR	1.00	46.35	46.35	CARFARE - Mohiuddin Zaid 50 W 50 ST 69 SOUTH OXFORD ST Vendor=CONCORD LIMOUSINE Balance= 8940.24 Amount= 8940.24	29315061
10/02/2012			CAR	1.00	22.50	22.50	CARFARE - 09/28/12 TAXI - ZAID MOHIUDDIN Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281705
10/02/2012			CAR	1.00	16.75	16.75	CARFARE - 09/09/12 CAB HOME AFTER WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281734

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2012			CAR	1.00	16.25	16.25	CARFARE - 09/13/12 CAB HOME AFTER WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281735
10/02/2012			CAR	1.00	15.45	15.45	CARFARE - 09/16/12 CAB HOME AFTER WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281736
10/02/2012			CAR	1.00	16.40	16.40	CARFARE - Vendor: CHADBOURNE & PARKE LLP : 09/24/12 CAB HOME AFTER WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281737
10/02/2012			CAR	1.00	15.60	15.60	CARFARE - 09/28/12 CAB HOME AFTER WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281738
10/02/2012			CAR	1.00	16.25	16.25	CARFARE - 10/01/12 CAB HOME AFTER WORKING LATE- ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 752.64 Check #343980 10/04/2012	29281739
10/02/2012			CAR	1.00	31.94	31.94	CARFARE MENDOZA LISSETTE - 50 W 50 ST TO 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310092
10/03/2012			CAR	1.00	8.00	8.00	CARFARE - 9/29 - CABFARE TAKEN WEEKEND HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 957.14 Check #343980 10/04/2012	29283373
10/03/2012			CAR	1.00	10.00	10.00	CARFARE - 9/30 - CABFARE TAKEN - MARC ASHLEY Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 957.14 Check #343980 10/04/2012	29283374
10/03/2012			CAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 239 E 79 ST 49 W 49 ST - Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12165.69 Check #344349 11/02/2012	29289888
10/03/2012			CAR	1.00	25.16	25.16	CARFARE - Ashley Marc D. 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310093
10/03/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST - 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310098
10/04/2012			CAR	1.00	95.70	95.70	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DRIVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310090
10/04/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST - 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310100
10/05/2012			CAR	1.00	33.93	33.93	CARFARE Passenger: ASHLEY,MARC From: 50 W 50 ST To: 239 E 79 ST, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1269.90 Check #344425 11/09/2012	29290907
10/05/2012			CAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10217.47 Check #344424 11/09/2012	29310094
10/05/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST to 136 ANCON AVE	29310095

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 10217.47	
							Check #344424 11/09/2012	
10/07/2012			CAR	1.00	92.97	92.97	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD TO 50 W 50 ST	29310096
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 10217.47	
							Check #344424 11/09/2012	
10/07/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST TO 2 GLENWOOD ROAD	29314939
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/08/2012			CAR	1.00	11.00	11.00	CARFARE - 10/07 - CABFARE TAKEN FOR MESIROW MEETING - JOSHUA APFEL	29287324
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 480.39	
							Check #344160 10/09/2012	
10/08/2012			CAR	1.00	85.93	85.93	CARFARE McCormack Thomas J. 49 W 49 ST TO 2 GLENWOOD ROAD	29314942
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/09/2012			CAR	1.00	24.00	24.00	CARFARE - 10/05 - 10/07 - CABFARE TAKEN LATE HOURS - HELEN LAMB	29288435
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 585.64	
							Check #344160 10/09/2012	
10/09/2012			CAR	1.00	54.93	54.93	CARFARE Passenger: BORRERO,ALFRED From: 50 ROCKEFELLER PLAZA, MANHATTAN To: 4736 49 ST, QU	29309131
							Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
							940.25	
							Check #344481 11/16/2012	
10/09/2012			CAR	1.00	86.26	86.26	CARFARE - Vazquez Francisco 49 W 49 ST TO PORT WASHINGTON	29314934
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/09/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST TO 136 ANCON AVE	29314940
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/09/2012			CAR	1.00	100.14	100.14	CARFARE - Finnegan John F. 49 W 49 ST TO 80 KENNEDY AVE	29315059
							Vendor=CONCORD LIMOUSINE Balance= 8940.24 Amount= 8940.24	
10/10/2012			CAR	1.00	46.35	46.35	CARFARE - Asnani Pooja 49 W 49 ST TO 169 16 ST	29314935
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/10/2012			CAR	1.00	25.16	25.16	CARFARE - Ashley Marc D. 239 E 79 ST TO 30 ROCKEFELLER PLAZA	29314937
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/10/2012			CAR	1.00	150.97	150.97	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD TO 50 W 50 ST	29314941
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 9010.59	
							Check #344477 11/16/2012	
10/11/2012			CAR	1.00	27.50	27.50	CARFARE - 9/27 - CABFARE TAKEN - MICHAEL DISTEFANO	29290058
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 621.33	
							Check #344272 10/15/2012	
10/11/2012			CAR	1.00	43.28	43.28	CARFARE Passenger: BORRERO,ALFRED From: 50 ROCKEFELLER PLAZA, MANHATTAN To: 4736 49 ST, QUEENS	29309132
							Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
							940.25	
							Check #344481 11/16/2012	
10/12/2012			CAR	1.00	16.00	16.00	CARFARE - 09/25 - CABFARE - WORKING LATE - JEAN MIGDAL	29290918

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 378.12	
							Check #344272 10/15/2012	
10/16/2012			CAR	1.00	30.36	30.36	CARFARE Passenger: SMITH, CHERYL From: 50 W 50 ST, MANHATTAN To: E 85 ST	29312175
							Vendor=VITAL TRANSPORTATION INC. Balance= 787.09 Amount= 787.09	
10/17/2012			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS, ADRIANNA From: 50 W 50 ST, MANHATTAN To: QUEENS	29312173
							Vendor=VITAL TRANSPORTATION INC. Balance= 787.09 Amount= 787.09	
10/18/2012			CAR	1.00	24.00	24.00	CARFARE - 10/10/12 CABFARE TAKEN WEEKEND - HELEN LAMB	29308710
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 347.26	
							Check #344315 10/19/2012	
10/18/2012			CAR	1.00	30.36	30.36	CARFARE Passenger: SMITH, CHERYL From: 50 W 50 ST, MANHATTAN To: E 85 ST, MANHATTAN	29312174
							Vendor=VITAL TRANSPORTATION INC. Balance= 787.09 Amount= 787.09	
10/18/2012			CAR	1.00	78.28	78.28	CARFARE Coronios Andrew C. 49 W 49 ST TO 136 ANCON AVE	29315062
							Vendor=CONCORD LIMOUSINE Balance= 8940.24 Amount= 8940.24	
10/19/2012			CAR	1.00	28.00	28.00	CARFARE -10/10 - CABFARE TO/FROM USBC RE; RMBS HEARING - DAVID LEMAY	29309177
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 625.09	
							Check #344315 10/19/2012	
10/19/2012			CAR	1.00	81.28	81.28	CARFARE - Finnegan John F. 49 W 49 TO ST 80 KENNEDY AVE	29315058
							Vendor=CONCORD LIMOUSINE Balance= 8940.24 Amount= 8940.24	
10/19/2012			CAR	1.00	38.74	38.74	CARFARE Foster Karen 49 W 49 ST TO WORLD FIN CENTER	29319550
							Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	
10/23/2012			CAR	1.00	16.00	16.00	CARFARE - 10/18,10/19 - CABFARE TAKEN LATE HOURS - HELEN LAMB	29309726
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 658.97	
							Check #344329 10/25/2012	
10/23/2012			CAR	1.00	16.00	16.00	CARFARE - 10/20, 10/21 - CABFARE TAKEN LATE HOURS WEEKEND - HELEN LAMB	29309727
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 658.97	
							Check #344329 10/25/2012	
10/23/2012			CAR	1.00	35.00	35.00	CARFARE - 10/14 - PARKING (WEEKEND) - MIKE DISTEFANO	29309730
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 658.97	
							Check #344329 10/25/2012	
10/23/2012			CAR	1.00	86.26	86.26	CARFARE - Vazquez Francisco 49 W 49 ST TO 2 BAY DR	29315060
							Vendor=CONCORD LIMOUSINE Balance= 8940.24 Amount= 8940.24	
10/24/2012			CAR	1.00	60.32	60.32	CARFARE - Hand Rashaan - 49 W 49 ST TO 486 WILLIAMS AVE	29319554
							Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	
10/24/2012			CAR	1.00	101.24	101.24	CARFARE - McCormack Thomas J. - 49 W 49 ST TO 2 GLENWOOD ROAD	29319556
							Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	
10/25/2012			CAR	1.00	13.50	13.50	CARFARE - 10/23 - CABFARE TAKEN - JOSH APFEL	29311060
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 469.27	
							Check #344329 10/25/2012	
10/25/2012			CAR	1.00	11.00	11.00	CARFARE - 10/25 - CABFARE TAKEN - JOSH APFEL	29311061
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 469.27	
							Check #344329 10/25/2012	
10/25/2012			CAR	1.00	13.50	13.50	CARFARE - 10/22 - CABFARE TAKEN - JOSH APFEL	29311062

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 469.27 Check #344329 10/25/2012	
10/25/2012			CAR	1.00	37.14	37.14	CARFARE Towers Meghan 50 W 50 ST TO 531 MAIN ST Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	29319549
10/25/2012			CAR	1.00	46.35	46.35	CARFARE Asnani Pooja 49 W 49 ST TO 169 16 ST Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	29319552
10/25/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez Francisco 49 W 49 ST TO 2 BAY DR Vendor=CONCORD LIMOUSINE Balance= 7862.62 Amount= 7862.62	29330666
10/26/2012			CAR	1.00	78.28	78.28	CARFARE - Coronios Andrew C. 49 W 49 ST to 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	29318555
10/27/2012			CAR	1.00	42.11	42.11	CARFARE Passenger: JENKINS,WILL. From: 49 W 49 ST, MANHATTAN To: 106 CABRINI BLVD, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= 922.37 Amount= 922.37	29318542
10/27/2012			CAR	1.00	38.59	38.59	CARFARE Passenger: FINNEGAN,THERESA From: 50 W 50 ST, MANHATTAN To: 1144 47 AVE, QUEENS Vendor=VITAL TRANSPORTATION INC. Balance= 922.37 Amount= 922.37	29318543
10/28/2012			CAR	1.00	26.16	26.16	CARFARE - MIGDAL, JEAN 49 W 49 ST TO THOMPSON ST Vendor=CONCORD LIMOUSINE Balance= 7294.81 Amount= 7294.81	29319551
10/28/2012			CAR	1.00	118.99	118.99	CARFARE FINNEGAN JOHN 49 W 49 ST 80 KENNEDY AVE 0781503 586595 Vendor=CONCORD LIMOUSINE Balance= 7862.62 Amount= 7862.62	29330665
10/31/2012			CAR	1.00	42.35	42.35	CARFARE - APFEL, JOSHUA From: 30 ROCKEFELLER PLAZA, MANHATTAN To: 756 GREENWICH ST, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= 152.59 Amount= 152.59	29322593
10/31/2012			CAR	1.00	26.16	26.16	CARFARE Migdal@ Jean 49 W 49 ST - THOMPSON STREET Vendor=CONCORD LIMOUSINE Balance= 7862.62 Amount= 7862.62	29330668
						3,555.22	71 records	
						3,555.22		
						3,555.22	71 records	
						3,555.22		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/15/2012			OTPARA	6.75	75.42	509.09	PARALEGAL OVERTIME - S.CHAN	29309638
10/15/2012			OTPARA	8.25	75.42	622.22	PARALEGAL OVERTIME - S.CHAN	29309639
10/15/2012			OTPARA	0.75	68.41	51.31	PARALEGAL OVERTIME - M.FRADMAN	29309665
10/15/2012			OTPARA	4.50	61.82	278.19	PARALEGAL OVERTIME - G.GODWIN	29309690
10/31/2012			OTPARA	1.00	41.21	41.21	PARALEGAL OVERTIME - S.CHAN	29315492
10/31/2012			OTPARA	5.00	52.75	263.75	PARALEGAL OVERTIME - M.CHAASE	29316761
10/31/2012			OTPARA	10.25	52.75	540.69	PARALEGAL OVERTIME - M.CHAASE	29316763
		UNBILLED TOTALS: WORK				2,306.46	7 records	
		UNBILLED TOTALS: BILL:				2,306.46		
		GRAND TOTAL: WORK:				2,306.46	7 records	
		GRAND TOTAL: BILL:				2,306.46		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/31/2012			OTSEC	1.00	56.63	56.63	SECRETARIAL OVERTIME -R.ATWELL	29316760
10/31/2012			OTSEC	7.00	61.82	432.74	SECRETARIAL OVERTIME -G.GODWIN	29316791
		UNBILLED TOTALS: WORK				489.37	2 records	
		UNBILLED TOTALS: BILL:				489.37		
		GRAND TOTAL: WORK:				489.37	2 records	
		GRAND TOTAL: BILL:				489.37		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: APFEL, JOSHUA CNCT (HMS)	29316551
10/11/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29316552
10/11/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1798 100245	29316553
10/11/2012			LEXIS	1.00	12.50	12.50	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29316554
10/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.0	29316555
10/18/2012			LEXIS	1.00	90.04	90.04	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 12.00	29316556
10/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1	29316557
10/18/2012			LEXIS	1.00	107.56	107.56	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.00	29316558
10/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches:	29316559
10/20/2012			LEXIS	1.00	7.51	7.51	LEXIS User Name: TOWERS, MEGHAN CNCT (HMS) or No. of Searches: 1.00	29316560
10/20/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: TOWERS, MEGHAN CNCT (HMS) or No. of Searches: 0	29316561
10/20/2012			LEXIS	1.00	25.01	25.01	LEXIS User Name: TOWERS, MEGHAN CNCT (HMS) or No. of Searches: 1.00	29316562
10/20/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: TOWERS, MEGHAN CNCT (HMS) or No. of Searches: 1.00	29316563
10/22/2012			LEXIS	1.00	286.17	286.17	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4.00	29316564
10/22/2012			LEXIS	1.00	105.07	105.07	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 14.00	29316565
10/22/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5132	29316566
10/22/2012			LEXIS	1.00	45.02	45.02	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 6.00	29316567
10/23/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29316568
10/23/2012			LEXIS	1.00	7.51	7.51	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29316569
10/23/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 82	29316570
10/23/2012			LEXIS	1.00	107.56	107.56	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29316571
10/23/2012			LEXIS	1.00	112.55	112.55	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 15.00	29316572
10/23/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 9912	29316573
10/23/2012			LEXIS	1.00	70.54	70.54	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29316574
10/23/2012			LEXIS	1.00	15.02	15.02	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29316575
10/25/2012			LEXIS	1.00	143.08	143.08	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29316576



Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/25/2012			LEXIS	1.00	217.64	217.64	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 29.00	29316577
10/25/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 17771	29316578
10/25/2012			LEXIS	1.00	70.55	70.55	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29316579
10/25/2012			LEXIS	1.00	420.26	420.26	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 56.00	29316580
10/25/2012			LEXIS	1.00	15.51	15.51	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4.00	29316581
10/25/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 377	29316582
10/31/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: LIN, JIADAI CNCT (HMS) or No. of Searches: 0	29316583
10/31/2012			LEXIS	1.00	7.50	7.50	LEXIS User Name: LIN, JIADAI CNCT (HMS) or No. of Searches: 1.00	29316584
10/31/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: LIN, JIADAI CNCT (HMS) or No. of Searches: 168	29316585
10/31/2012			LEXIS	1.00	112.56	112.56	LEXIS User Name: LIN, JIADAI CNCT (HMS) or No. of Searches: 1.00	29316586
		UNBILLED TOTALS: WORK:				1,979.16	36 records	
		UNBILLED TOTALS: BILL:				1,979.16		
		GRAND TOTAL: WORK:				1,979.16	36 records	
		GRAND TOTAL: BILL:				1,979.16		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2012			WEST	1.00	86.42	86.42	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN, Westlaw	29282206
10/01/2012			WEST	1.00	130.32	130.32	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29282207
10/02/2012			WEST	1.00	158.10	158.10	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):	29282226
10/02/2012			WEST	1.00	58.64	58.64	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29282227
10/02/2012			WEST	1.00	36.35	36.35	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29282228
10/03/2012			WEST	1.00	46.30	46.30	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29285923
10/03/2012			WEST	1.00	113.52	113.52	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29285924
10/03/2012			WEST	1.00	46.65	46.65	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29285925
10/03/2012			WEST	1.00	257.56	257.56	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29285926
10/04/2012			WEST	1.00	158.53	158.53	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29286859
10/04/2012			WEST	1.00	303.52	303.52	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29286870
10/04/2012			WEST	1.00	910.20	910.20	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29286871
10/04/2012			WEST	1.00	244.87	244.87	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29286872
10/05/2012			WEST	1.00	88.14	88.14	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29286883
10/05/2012			WEST	1.00	53.16	53.16	INFORMATION RETRIEVAL User Name: ROITMAN,MARC CNNT(HMS):0:00:00 Westlaw	29286884
10/05/2012			WEST	1.00	179.71	179.71	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29286885
10/05/2012			WEST	1.00	47.67	47.67	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29286886
10/08/2012			WEST	1.00	116.95	116.95	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29287861
10/08/2012			WEST	1.00	287.74	287.74	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29287862
10/09/2012			WEST	1.00	15.43	15.43	INFORMATION RETRIEVAL User Name: ROITMAN,MARC CNNT(HMS):0:00:00 Westlaw	29288479
10/09/2012			WEST	1.00	141.30	141.30	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29288480
10/09/2012			WEST	1.00	44.59	44.59	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29288481
10/09/2012			WEST	1.00	289.11	289.11	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29288482
10/09/2012			WEST	1.00	293.26	293.26	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:05:16 Westlaw	29288483
10/09/2012			WEST	1.00	2,078.50	2,078.50	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):2:48:12 Westlaw	29288484
10/10/2012			WEST	1.00	108.03	108.03	INFORMATION RETRIEVAL User Name: ROITMAN,MARC	29289502

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							CNNT(HMS):0:00:00 Westlaw	
10/10/2012			WEST	1.00	118.50	118.50	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:19:52 Westlaw	29289503
10/11/2012			WEST	1.00	161.19	161.19	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29290118
10/12/2012			WEST	1.00	21.78	21.78	INFORMATION RETRIEVAL User Name: ASNANI,POOJA CNNT(HMS):0:00:00 Westlaw	29290958
10/12/2012			WEST	1.00	219.84	219.84	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29290972
10/12/2012			WEST	1.00	94.82	94.82	INFORMATION RETRIEVAL User Name: ASNANI,POOJA CNNT(HMS):0:00:00 Westlaw	29290973
10/13/2012			WEST	1.00	43.21	43.21	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29290978
10/14/2012			WEST	1.00	304.20	304.20	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29290984
10/15/2012			WEST	1.00	278.14	278.14	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29298635
10/15/2012			WEST	1.00	79.57	79.57	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29298636
10/17/2012			WEST	1.00	348.79	348.79	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29308293
10/19/2012			WEST	1.00	42.87	42.87	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29309890
10/20/2012			WEST	1.00	760.27	760.27	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29309895
10/21/2012			WEST	1.00	876.26	876.26	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29309899
10/21/2012			WEST	1.00	56.59	56.59	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29309900
10/22/2012			WEST	1.00	45.73	45.73	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29309876
10/22/2012			WEST	1.00	43.10	43.10	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:58 Westlaw	29309914
10/22/2012			WEST	1.00	85.74	85.74	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29309915
10/23/2012			WEST	1.00	39.44	39.44	INFORMATION RETRIEVAL User Name: KIRBY, ROBERT CNNT - Westlaw	29309934
10/23/2012			WEST	1.00	132.29	132.29	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:01:53 Westlaw	29309935
10/23/2012			WEST	1.00	74.24	74.24	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29309936
10/24/2012			WEST	1.00	16.46	16.46	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29311254
10/24/2012			WEST	1.00	11.31	11.31	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29311255
10/25/2012			WEST	1.00	184.86	184.86	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29311241
10/26/2012			WEST	1.00	21.61	21.61	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29315123
10/27/2012			WEST	1.00	114.55	114.55	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29315131

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
10/27/2012			WEST	1.00	230.13	230.13	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29315132
10/30/2012			WEST	1.00	320.32	320.32	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29315150
10/31/2012			WEST	1.00	48.02	48.02	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29315164
		UNBILLED TOTALS: WORK:				11,068.40	54 records	
		UNBILLED TOTALS: BILL:				11,068.40		
		GRAND TOTAL: WORK:				11,068.40	54 records	
		GRAND TOTAL: BILL:				11,068.40		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/11/2012			WESTH	1.00	456.19	456.19	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 456.19 Amount= 456.19	29290067
10/11/2012			WESTH	1.00	295.60	295.60	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 295.60 Amount= 295.60	29290068
10/11/2012			WESTH	1.00	888.54	888.54	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 888.54 Amount= 888.54	29290069
10/25/2012			WESTH	1.00	694.35	694.35	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 694.35 Amount= 694.35	29310695
10/25/2012			WESTH	1.00	780.63	780.63	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 780.63 Amount= 780.63	29310696
10/25/2012			WESTH	1.00	860.39	860.39	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 860.39 Amount= 860.39	29310697
10/31/2012			WESTH	1.00	2,417.04	2,417.04	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 2,417.04 Amount= 2,417.04	29318450
10/31/2012			WESTH	1.00	107.79	107.79	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance= 107.79 Amount= 107.79	29318451
		UNBILLED TOTALS: WORK				6,500.53	8 records	
		UNBILLED TOTALS: BILL:				6,500.53		
		GRAND TOTAL: WORK:				6,500.53	8 records	
		GRAND TOTAL: BILL:				6,500.53		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/05/2012			INFORT	1.00	794.79	794.79	INFORMATION RETRIEVAL - Bloomberg Law - IL	29318352
							Circ. 2010-CH-45033 (Third Party Claims)	
		UNBILLED TOTALS: WORK:				794.79	1 records	
		UNBILLED TOTALS: BILL:				794.79		
		GRAND TOTAL: WORK:				794.79	1 records	
		GRAND TOTAL: BILL:				794.79		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/14/2012			TEL	179.00	0.04	6.89	TELEPHONE CHARGES CALLER: Howard Seife CNC 179 NUMBER of CALLERS:: 4 TIME of DAY: 14:56	29312369
09/14/2012			TEL	155.00	0.04	5.97	TELEPHONE CHARGES CALLER: Howard Seife CNC 155 NUMBER of CALLERS:: 3 TIME of DAY: 15:57	29312370
09/18/2012			TEL	167.00	0.04	6.44	TELEPHONE CHARGES CALLER: Jordan Manekin C 167 NUMBER of CALLERS:: 4 TIME of DAY: 14:58	29312387
09/19/2012			TEL	55.00	0.04	2.13	TELEPHONE CHARGES CALLER: Jordan Manekin C 55 NUMBER of CALLERS:: 2 TIME of DAY: 17:29	29312405
09/20/2012			TEL	289.00	0.04	11.14	TELEPHONE CHARGES CALLER: Marc D. Ashley C 289 NUMBER of CALLERS:: 6 TIME of DAY: 14:56	29312421
09/21/2012			TEL	463.00	0.04	17.85	TELEPHONE CHARGES CALLER: Meghan Towers CN 463 NUMBER of CALLERS:: 7 TIME of DAY: 10:57	29312434
09/25/2012			TEL	354.00	0.04	13.64	TELEPHONE CHARGES CALLER: Meghan Towers CN 354 NUMBER of CALLERS:: 6 TIME of DAY: 09:57	29312480
10/01/2012			TEL	11.00	0.02	0.25	TELEPHONE CHARGES EXT: 295745 CNCT: 11 TIME of DAY: (H:M:S): 11:07	29282482
10/01/2012			TEL	36.00	0.02	0.83	TELEPHONE CHARGES EXT: 295730 CNCT: 36 TIME of DAY: (H:M:S): 15:39	29282483
10/01/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 295730 CNCT: 4 TIME of DAY: (H:M:S): 16:47	29282484
10/02/2012			TEL	42.00	0.02	0.97	TELEPHONE CHARGES EXT: 295722 CNCT: 42 TIME of DAY: (H:M:S): 14:06	29282621
10/02/2012			TEL	46.00	0.02	1.06	TELEPHONE CHARGES EXT: 265430 CNCT: 46 TIME of DAY: (H:M:S): 14:01	29282622
10/02/2012			TEL	61.00	0.02	1.40	TELEPHONE CHARGES EXT: 265431 CNCT: 61 TIME of DAY: (H:M:S): 10:00	29282623
10/02/2012			TEL	46.00	0.02	1.06	TELEPHONE CHARGES EXT: 265431 CNCT: 46 TIME of DAY: (H:M:S): 14:00	29282624
10/02/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265431 CNCT: 2 TIME of DAY: (H:M:S): 12:14	29282625
10/02/2012			TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 265529 CNCT: 8 TIME of DAY: (H:M:S): 11:58	29282626
10/03/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265494 CNCT: 1 TIME of DAY: (H:M:S): 16:00	29286136
10/03/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 295745 CNCT: 5 TIME of DAY: (H:M:S): 14:09	29286137
10/03/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 15:01	29286138
10/03/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 17:0	29286139
10/03/2012			TEL	235.00	0.04	9.06	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : TIME of DAY: 13:55	29312326
10/04/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 14:53	29286255
10/04/2012			TEL	15.00	0.02	0.35	TELEPHONE CHARGES EXT: 265539 CNCT: 15 TIME of DAY: (H:M:S): 17:01	29286256
10/04/2012			TEL	191.00	0.04	7.37	TELEPHONE CHARGES 191 NUMBER of CALLERS:: 4 TIME of DAY: 14:54	29312333
10/05/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 295730 CNCT: 3 TIME of DAY: (H:M:S): 16:45	29287044
10/05/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of	29287045

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DAY: (H:M:S): 14:14 NUM CALLED: 3015188373	
10/08/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 295730 CNCT: 4 TIME of DAY: (H:M:S): 10:27	29287785
10/08/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 13:15	29287786
10/08/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 14:35	29287787
10/09/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 261118 CNCT: 2 TIME of DAY: (H:M:S): 15:00	29288867
10/09/2012			TEL	56.00	0.02	1.29	TELEPHONE CHARGES EXT: 261136 CNCT: 56 TIME of DAY: (H:M:S): 15:00	29288868
10/09/2012			TEL	56.00	0.02	1.29	TELEPHONE CHARGES EXT: 261118 CNCT: 56 TIME of DAY: (H:M:S): 15:02	29288869
10/09/2012			TEL	59.00	0.02	1.36	TELEPHONE CHARGES EXT: 265167 CNCT: 59 TIME of DAY: (H:M:S): 14:59	29288870
10/09/2012			TEL	57.00	0.02	1.31	TELEPHONE CHARGES EXT: 265431 CNCT: 57 TIME of DAY: (H:M:S): 15:01	29288871
10/09/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 295730 CNCT: 3 TIME of DAY: (H:M:S): 16:57	29288872
10/09/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 252025 CNCT: 5 TIME of DAY: (H:M:S): 10:04	29288873
10/09/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 14:07	29288874
10/09/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 18:14	29288875
10/09/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 18:16	29288876
10/09/2012			TEL	9.00	0.02	0.21	TELEPHONE CHARGES EXT: 265529 CNCT: 9 TIME of DAY: (H:M:S): 18:17	29288877
10/09/2012			TEL	168.00	0.04	6.48	TELEPHONE CHARGES CALLER: CNCT : 168 NUMBER of CALLERS: 5 TIME of DAY: 14:25	29312334
10/10/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265172 CNCT: 5 TIME of DAY: (H:M:S): 16:37	29289646
10/10/2012			TEL	202.00	0.04	7.78	TELEPHONE CHARGES CALLER: CNCT : 202 NUMBER of CALLERS: 5 TIME of DAY: 13:53	29312323
10/11/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 10:07	29290297
10/11/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265529 CNCT: 4 TIME of DAY: (H:M:S): 12:49	29290298
10/11/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 19:25	29290299
10/11/2012			TEL	589.00	0.04	22.69	TELEPHONE CHARGES CALLER: 589 NUMBER of CALLERS: 4 TIME of DAY: 11:56	29312335
10/12/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 295730 CNCT: 3 TIME of DAY: (H:M:S): 10:50	29291143
10/12/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 11:33	29291144
10/15/2012			TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 295730 CNCT: 8 TIME of DAY: (H:M:S): 17:08	29298132
10/15/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 252025 CNCT: 6 TIME of DAY: (H:M:S): 16:55	29298133



Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/15/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265431 CNCT: 6 TIME of DAY: (H:M:S): 18:13	29298134
10/16/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265172 CNCT: 5 TIME of DAY: (H:M:S): 12:25	29299062
10/16/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265364 CNCT: 1 TIME of DAY: (H:M:S): 16:18	29299063
10/16/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 09:54	29299064
10/16/2012			TEL	9.00	0.02	0.21	TELEPHONE CHARGES EXT: 252025 CNCT: 9 TIME of DAY: (H:M:S): 10:33	29299065
10/16/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 09:37	29299066
10/17/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 268071 CNCT: 6 TIME of DAY: (H:M:S): 15:29	29308444
10/17/2012			TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 295730 CNCT: 8 TIME of DAY: (H:M:S): 14:48	29308445
10/18/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265172 CNCT: 6 TIME of DAY: (H:M:S): 15:26	29308959
10/18/2012			TEL	9.00	0.02	0.21	TELEPHONE CHARGES EXT: 265172 CNCT: 9 TIME of DAY: (H:M:S): 15:43	29308960
10/18/2012			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265172 CNCT: 7 TIME of DAY: (H:M:S): 19:04	29308961
10/18/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265172 CNCT: 3 TIME of DAY: (H:M:S): 19:47	29308962
10/18/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265172 CNCT: 2 TIME of DAY: (H:M:S): 14:22	29308963
10/18/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265364 CNCT: 1 TIME of DAY: (H:M:S): 18:38	29308964
10/19/2012			TEL	30.00	0.02	0.69	TELEPHONE CHARGES EXT: 265172 CNCT: 30 TIME of DAY: (H:M:S):	29310302
10/19/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265172 CNCT: 2 TIME of DAY: (H:M:S): 16:23	29310303
10/19/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265172 CNCT: 1 TIME of DAY: (H:M:S): 19:37	29310304
10/19/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 295730 CNCT: 4 TIME of DAY: (H:M:S): 10:40	29310305
10/19/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 17:33	29310306
10/19/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 18:17	29310307
10/19/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 18:19	29310308
10/19/2012			TEL	9.00	0.02	0.21	TELEPHONE CHARGES EXT: 252025 CNCT: 9 TIME of DAY: (H:M:S): 10:02	29310309
10/19/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 252025 CNCT: 4 TIME of DAY: (H:M:S): 10:28	29310310
10/19/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265194 CNCT: 1 TIME of DAY: (H:M:S): 15:10	29310311
10/22/2012			TEL	16.00	0.02	0.37	TELEPHONE CHARGES EXT: 265172 CNCT: 16 TIME of DAY: (H:M:S): 12:39	29310444

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/22/2012			TEL	8.00	0.02	0.18	TELEPHONE CHARGES EXT: 265529 CNCT: 8 TIME of DAY: (H:M:S): 14:12	29310445
10/22/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265172 CNCT: 2 TIME of DAY: (H:M:S): 14:43	29310446
10/22/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 12:36	29310447
10/22/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 17:54	29310448
10/22/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 295798 CNCT: 5 TIME of DAY: (H:M:S): 12:18	29310449
10/22/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 12:35	29310450
10/23/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265194 CNCT: 1 TIME of DAY: (H:M:S): 17:22	29311661
10/24/2012			TEL	10.00	0.02	0.23	TELEPHONE CHARGES EXT: 265431 CNCT: 10 TIME of DAY: (H:M:S): 15:02	29311655
10/24/2012			TEL	55.00	0.02	1.27	TELEPHONE CHARGES EXT: 261066 CNCT: 55 TIME of DAY: (H:M:S): 15:04	29311656
10/24/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265431 CNCT: 4 TIME of DAY: (H:M:S): 12:46	29311657
10/24/2012			TEL	50.00	0.02	1.15	TELEPHONE CHARGES EXT: 265235 CNCT: 50 TIME of DAY: (H:M:S): 15:08	29311658
10/24/2012			TEL	50.00	0.02	1.15	TELEPHONE CHARGES EXT: 265508 CNCT: 50 TIME of DAY: (H:M:S): 15:08	29311659
10/24/2012			TEL	50.00	0.02	1.15	TELEPHONE CHARGES EXT: 261192 CNCT: 50 TIME of DAY: (H:M:S): 15:09	29311660
10/25/2012			TEL	27.00	0.02	0.62	TELEPHONE CHARGES EXT: 295638 CNCT: 27 TIME of DAY: (H:M:S): 11:02	29311822
10/26/2012			TEL	16.00	0.02	0.37	TELEPHONE CHARGES EXT: 265172 CNCT: 16 TIME of DAY: (H:M:S): 12:22	29316970
10/26/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265529 CNCT: 1 TIME of DAY: (H:M:S): 13:24	29316971
10/26/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 11:06	29316972
10/26/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 14:07	29316973
10/29/2012			TEL	14.00	0.02	0.32	TELEPHONE CHARGES EXT: 252025 CNCT: 14 TIME of DAY: (H:M:S): 09:50	29317020
10/29/2012			TEL	10.00	0.02	0.23	TELEPHONE CHARGES EXT: 252025 CNCT: 10 TIME of DAY: (H:M:S): 10:57	29317021
10/30/2012			TEL	14.00	0.02	0.32	TELEPHONE CHARGES EXT: 265172 CNCT: 14 TIME of DAY: (H:M:S): 12:23	29317153
10/31/2012			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265172 CNCT: 7 TIME of DAY: (H:M:S): 13:57	29317154
10/31/2012			TEL	11.00	0.02	0.25	TELEPHONE CHARGES EXT: 295716 CNCT: 11 TIME of DAY: (H:M:S): 15:01	29317155
10/31/2012			TEL	22.00	0.02	0.51	TELEPHONE CHARGES EXT: 295730 CNCT: 22 TIME of DAY: (H:M:S): 15:39	29317156
10/31/2012			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265431 CNCT: 7 TIME of DAY: (H:M:S): 17:51	29317157
10/31/2012			TEL	13.00	0.02	0.30	TELEPHONE CHARGES EXT: 265431 CNCT: 13 TIME of	29317158

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							DAY: (H:M:S): 14:59	
		UNBILLED TOTALS: WORK				142.57	102 records	
		UNBILLED TOTALS: BILL:				142.57		
		GRAND TOTAL: WORK:				142.57	102 records	
		GRAND TOTAL: BILL:				142.57		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2012			TELH	1.00	25.00	25.00	TELEPHONE CHARGES - Vendor: MARC ROITMAN: 08/09- 09/03/12 CELL PHONE CHARGES ROAMING OVERSEAS DATA Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 644.32 Check #343980 10/04/2012	29281634
10/12/2012			TELH	1.00	44.00	44.00	TELEPHONE CHARGES - COURT CALLS (HEARINGS) ON 08/01/2012 & 08/23/2012-- RESIDENTIAL CAPITAL CH 11 Vendor=COURTCALL, LLC Balance= .00 Amount= 44.00 Check #344190 10/12/2012	29290698
10/12/2012			TELH	1.00	30.00	30.00	TELEPHONE CHARGES - COURT CALLS ( HEARINGS) ON 08/01/2012 & 08/23/2012-- RESIDENTIAL CAPITAL CH 11 Vendor=COURTCALL, LLC Balance= .00 Amount= 30.00 Check #344190 10/12/2012	29290699
10/29/2012			TELH	1.00	90.38	90.38	TELEPHONE CHARGES - Vendor: HOWARD SEIFE - PHONE REIMBURSEMENT Vendor=HOWARD SEIFE Balance= .00 Amount= 90.38 Check #99000124 11/01/2012	29313729
10/29/2012			TELH	1.00	30.00	30.00	TELEPHONE CHARGES - Vendor: HOWARD SEIFE COURT CALL - REIMBURSEMENT (RESIDENTIAL CAPITAL CH. 11 Vendor=HOWARD SEIFE Balance= .00 Amount= 30.00 Check #99000124 11/01/2012	29313739
		UNBILLED TOTALS: WORK:				219.38	5 records	
		UNBILLED TOTALS: BILL:				219.38		
		GRAND TOTAL: WORK:				219.38	5 records	
		GRAND TOTAL: BILL:				219.38		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/26/2012			CRTRPT	1.00	3,501.00	3,501.00	COURT REPORTER - VENDOR: TSG REPORTING INC - TRANSCRIPT OF INTERVIEW (9/17/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 3501.00 Check #344413 11/09/2012	29313021
10/26/2012			CRTRPT	1.00	750.00	750.00	COURT REPORTER - Vendor: TSG REPORTING INC - TRANSCRIPT OF INTERVIEW (9/17/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 750.00 Check #344413 11/09/2012	29313022
10/26/2012			CRTRPT	1.00	3,957.50	3,957.50	COURT REPORTER - Vendor: TSG REPORTING INC - TRANSCRIPT OF INTERVIEW (09/27/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 3957.50 Check #344413 11/09/2012	29313023
10/26/2012			CRTRPT	1.00	600.00	600.00	COURT REPORTER - Vendor: TSG REPORTING INC TRANSCRIPT OF INTERVIEW (09/27/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 600.00 Check #344413 11/09/2012	29313024
10/26/2012			CRTRPT	1.00	3,785.00	3,785.00	COURT REPORTER - Vendor: TSG REPORTING INC - TRANSCRIPT OF INTERVIEW (09/13/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 3785.00 Check #344413 11/09/2012	29313025
10/26/2012			CRTRPT	1.00	3,330.00	3,330.00	COURT REPORTER - Vendor: TSG REPORTING INC - TRANSCRIPT OF INTERVIEW (DAY ONE - 09/28/2012) Vendor=TSG REPORTING INC Balance= .00 Amount= 3330.00 Check #344413 11/09/2012	29313038
		UNBILLED TOTALS: WORK				15,923.50	6 records	
		UNBILLED TOTALS: BILL:				15,923.50		
		GRAND TOTAL: WORK:				15,923.50	6 records	
		GRAND TOTAL: BILL:				15,923.50		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2012			FIL	1.00	544.38	544.38	FILING FEES - Vendor: EPS JUDICIAL PROCESS	29287338
							SERVICE INC CAPTION: IN RE: RESIDENTIAL	
							CAPITAL, LLC COURT:SDNY	
							Vendor=EPS JUDICIAL PROCESS SERVICE INC Balance= 544.38	
							Amount= 544.38	
		UNBILLED TOTALS: WORK:				544.38	1 records	
		UNBILLED TOTALS: BILL:				544.38		
		GRAND TOTAL: WORK:				544.38	1 records	
		GRAND TOTAL: BILL:				544.38		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/26/2012			WITNSS	1.00	2,118.85	2,118.85	WITNESS FEE - Vendor: WITNESS EXPENSE	29313020
							REIMBURSEMENT	
							Vendor=ONE TIME VENDOR Balance= .00 Amount= 2118.85	
							Check #344410 11/09/2012	
		UNBILLED TOTALS: WORK				2,118.85	1 records	
		UNBILLED TOTALS: BILL:				2,118.85		
		GRAND TOTAL: WORK:				2,118.85	1 records	
		GRAND TOTAL: BILL:				2,118.85		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2012			PROFSVS	1.00	10,389.27	10,389.27	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29283187
							DONNELLEY GLOBAL BUSINESS PROCESS OUTSOURCING	
							(August Services)	
							Vendor=RR DONNELLEY GLOBAL BUSINESS PROCESS OUT Balance=	
							10389.27 Amount= 10389.27	
10/17/2012			PROFSVS	1.00	2,993.00	2,993.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29301111
							DONNELLEY GLOBAL BUSINESS PROCESS OUTSOURCING	
							(September Services)	
							Vendor=RR DONNELLEY GLOBAL BUSINESS PROCESS OUT Balance=	
							2993.00 Amount= 2993.00	
10/31/2012			PROFSVS	1.00	30,760.70	30,760.70	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29318452
							COMPLETE DISCOVERY SOURCE - MONTHLY HOSTING,	
							USER LICENSE, DATA LOADING, TIFF CONVERSIONS,	
							PM TECH TIME, ALPHA TABS, MASTER HARD DRIVE,	
							BIB CODING, MEDIUM SCANNING.	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= 30760.70 Amount=	
							30760.70	
		UNBILLED TOTALS: WORK:				44,142.97	3 records	
		UNBILLED TOTALS: BILL:				44,142.97		
		GRAND TOTAL: WORK:				44,142.97	3 records	
		GRAND TOTAL: BILL:				44,142.97		



**EXHIBIT D-1**

**RESCAP CATERING SUMMARY**  
Second Interim Fee Period  
October 1 - October 31, 2012

Date	Amount	Service	No. of Attendees	Type of Meeting
10/1/12	\$16.33	Coffee/Water/Soda	6	██████████ Team Meeting
10/4/12	\$10.89	Coffee/Water	20	C&P and Mesirow Meeting
10/4/12	\$514.97	Lunch	23	C&P and Mesirow Meeting
10/5/12	\$97.44	Breakfast	10	██████████ Interview
10/5/12	\$195.43	Lunch	10	██████████ Interview
10/10/12	\$201.96	Breakfast	14	██████████ Interview (Day 2)
10/10/12	\$293.14	Lunch	14	██████████ Interview (Day 2)
10/10/12	\$144.24	Breakfast	10	██████████ Interview
10/10/12	\$195.43	Lunch	10	██████████ Interview
10/18/12	\$468.16	Lunch	20	C&P and Mesirow Meeting
10/18/12	\$10.89	Coffee/Water	20	C&P and Mesirow Meeting
10/18/12	\$40.82	Coffee/Water/Soda	20	Committee Meeting with C&P and Mesirow
10/19/12	\$226.18	Breakfast	15	██████████ Interview
10/19/12	\$273.60	Lunch	15	██████████ Interview
Total	\$2,689.48			